C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section

·				
Name of Candidate or Political Co	manittee and Chairperson KEPEAL RIGHTT	o Work	Office Sought (if	candidate) District (if any)
Mailing Address	Check if address change.	,		
PO BOX 513	6	Coeurd alene	83814 Home Phone (208)667	Work Phone 6947 (208) 818-1076
Name of Political Treasurer Shirley K	enck			
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
1800 N WINDE	OSE CT	POST FALLS	83854 (208)773.	1497 SAME
Section II	***		7 () ()	777
		TYPE OF REPO		
Directions: To indicate the	type of report being filed,	fill in the appropriate	dates and check the app	ropriate box(es). See the
instructional manual for rep	orting periods and due dat	es.,	11	
instructional manual for report	rt is for the period from _	61510	L through	<u>30 / 04 </u>
7 Day Pre-Primary	Report 3	() Day Post-Primary F	Report Oc	tober 10 Pre-General Report
7 Day Pre-General	Report 3	0 Day Post-General F	Report	nual Report
Semi-Annual Repo	ort (Statewide Candidates (Only)		
Is this Report as	n umendment?	No Is the	nis a Termination Report	? Yes 🗆 No
Section III	STATEMENT OF N	O CONTRIBUTION	NS OR EXPENDITUR	ES
Directions: If you had no c the appropriate dates and sig Section IV.	ontributions or expenditure to the sure to	es during this reporting the appropriate the supportional transfer appropriate the supportional transfer appropriate the supportional transfer appropriate t	g period, check the box ropriate "Calendar Year (next to the statement below, fill in to Date" figures in Column II,
	Las T.I		4	
I I nereby certify t	hat I have received no con			ing this reporting period
	from/	_/through_		_ ·
Section IV		SUMMARY		
•	- An Data Sieven. Add this		COLUMNIA	COLUMN T
To reach your Calendar Yea figures to the Column II fig-			COLUMN I This Period	COLUMN II Calendar Year to Date
-		((() () () () () () () () ()		
Line 1: Cash on Hand Janua			S XXXXXX	s <u>8433.7</u> 7
Line 2: Enter Cash Balance	at Close of Last Reporting	Period**	\$ 8432.77	\$ XXXXXX
Line 3: Total Contributions	(Enter amount from page 2	2)	\$ 6/56.62	\$ 6/56.62
Line 4: Subtotal (Add lines	1, 2 and 3)		s 14.590.39	s 14590.39
Line 5: Total Expenditures (Enter amount from page 2)	s 14/ 27/0,30	1 \$ <u>14590.3</u> 9
Line 6: Cash Balance at Clo	se of Period (Subtract line	5 from line 4)**	\$	s <u>-0</u>
Lina 7: Outstanding Daht :-	Data		* .	
Line 7: Outstanding Debt to	Date		\$	
*This same figure should be	entered on line 1 of all re	ports filed this calend	ar year.	500
**You must report the cash	on hand at both the beginn	ing of the reporting p	eriod and the close of th	e reporting period.
Note that the closing cash b	alance for the current repo	orting period appears	on the next report as beg	inning cash on hand.
				05 N
	Section V	CER	RTIFICATION	5 5
Return This Report To:	\sim 1			
Ben Ysursa	1 Shirl		, here	by certify that the information
Secretary of State	in this report	(name of Political Trespurer) is a true, complete an	d correct Campaign Fina	incial Disclosure Report as
PO Box 83720	•	1//	, /	77 63
Boise ID 83720-0080 phone: (208) 334-2852	required by la	IW.	2 L 1-	K. 5. 30
fax: (208) 334-2282		_/ / Mr	lest frick	
180 (400) 25-1-2412		Signature	of Holitical Treasurer	

DETAILED SUMMARY PAGE

Name of Candidate or Committee Citizens to Repeal Right To WORK	Report Covering the Period From 6/5/04 to 9/30/04

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2

Total Amount \$ 60.43

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number Z Total <u>Amount \$ 29.40</u>

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 60.43
Itemized Contributions (total all Schedule A sheets)	\$ 6096.19
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 60.43 \$6096.19 \$6156.62
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 29.40
Itemized Expenditures (total all Schedule B sheets)	\$ 14560,99
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 14560.99 \$ - \$ 14590.39
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	_
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
/	/

Name of Candidate or Committee	~~~~		
C_{i}	peal Right to Wor	L	
Citizens to the	peal night to wor	Δ	

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
712604	Sioux Fulls Trade + Labor Assembly/AFL-CIO	s_100.0°	\$	\$
☐ Primary ☐ General	Sioux Falls S.D. 57103	\$Calendar Your To Date	S	S
8,18,04	2 Gino White business acct 4930 Maplewood Buse Id 83703	s 5 9 9 6.19	s	\$
Primary General	reimbursement of unused funds	\$Calendar Year To Dale	SCulendar Year To Date	Colondar Year to Date
	3.	s	s	s
☐ Primary ☐ General	4.	SCulendar Year To Date	SCalandar Year To Date	Calendar Year to Date
	•	\$	\$	s
☐ Primary ☐ General	5.	SCalendar Year To Dete	S Calendar Year To Date	Calendar Year to Date
	<u>.</u>	s	\$	s
☐ Primary ☐ General	6.	Calendar Year To Date	Calendar Year To Date	S Calendar Year to Date
	o,	s	s	s
☐ Primary ☐ General	7.	S Calendar Year To Duic	\$ Calendar Year To Dete	Culendar Year to Dute
//	<i>r</i> .	s	s	\$
☐ Primary ☐ General	8.	SCalcadar Year To Date	SColendar Year To 174te	Calendar Year to Date
	р.	\$	\$	\$
☐ Primary ☐ General	9	SCalendar Year To Date	SCalender Year To Dute	\$Calendar Year to Usto
	y .	\$	\$	s
☐ Primary ☐ General	10.	\$Calendar Year To Date	S Calendar Year To Date	S Culendar Year to Date
		\$	\$	s
☐ Primary ☐ General		S Calendar Year 10 Date	S Calendar Year To Date	Culendar Year to Date
	Subtotals of Columns A, B & C	s.6096.19	\$	s 6096.19
	Total This Page (add columns A, B & C)			8 60 76,17

Name of Candidate or Committee

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

	Citizens to Repeal Right to Work		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1,26,04	Verizon Wireless POBOX 96088 Bellevue Wa 98009	s 64.29	\$
Purpose of Abo	ve Expenditure: Cell phone expense for chairman		
7,26,04	2. Nickels Worth Classifieds 107 N 5th St Cdg 83814	s 19,70 v	s
Purpose of Abo	ve Expenditure: advertising		
7,26,04	Holiday Inn Airport 33005 Vista Aue Boise Id 83705	s_400.00	s
Purpose of Abo	ve Expenditure: dayosit on meeting room		
7,2404	Barbara-Harris 1802 N SthSt Coeurd Alene Id 83814	s 190.02	s
Purpose of Abo	ve Expenditure: Fraue/ 2 y perse		
8, 18,04	5. Idaho Business Center Inc 4045 8th St. Suite 310 Buise Id 83702	s_ 49.07	\$
Purpose of Abov	ve Expenditure: Boise office.		, nad
8,18,64	O. Nickels Worth Classified 107 N 5th St Cda, Id 83814	\$ 70 5	\$
Purpose of Abov			•
8,23,04	Huliday Inn Airport 3300 5 Vista Ave Boise Id 83705	s 1633,10	\$
	ve Expenditure: Meeting room/lunch		
9,7,04	8. Burbara Harris 1802N 5+1S+ Cleurd None Id 83814	s_266,56	s
Purpose of Abov	ve Expenditure: travel expenses		
9,7,04	GINO WhitE 4930 Maplewood Boise Id, 83702	s 1000.00	s
Purpose of Abov	we Expenditure: bond reimbursement		
	Subtotals of Columns A & B	s_3603.04	\$
	Total This Page (add columns A & B)		s 3603.04

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candid	date or Committee		
	Citizens to Repenz Right to Work		
	,	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9 7	GINO WhitE 4930 Maplewood	(52.01	
Parmore of Abo	Lypense imbursement Maps, clipboards, of P.O. 180x 116 Boise Ed 83702 Lypense imbursement Maps, clipboards, of the Expenditure: reimbursement Maps, clipboards, of the Expen	Aficesupplies, tsi	hirts, lunches
r at pose of Aou	2. Citizens to Repent Right to work 66		JOY VOIUM
	7.0,180x//6 Buise =p 83702	s 10305.94	s
Purpose of Abo	ove Expenditure: to continue initiative		
	3 .		
/		\$	\$
Purpose of Abo	ve Expenditure:		
		s	\$
Pursone of Abo	ove Expenditure:	1	
r di pose oi Acc	5.		
1 1		\$	\$
Purpose of Abo	ve Expenditure:	<u> </u>	
	6.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	7.		
		\$	3
Purpose of Abo	ve Expenditure:		
	*	\$	s
Duman c# At-	vo Evans diturn		
rurpose of Abo	ve Expenditure:		
		s	\$
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	s 10957.95	\$
	Total This Page (add columns A & B)		s 10957.95